

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Mental Health Services Fund**  
**FY 2013 - 2014**  
**Payment Issue Date: 07/15/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,837,450.83	\$5,837,450.83
ALPINE COUNTY	\$148,818.07	\$148,818.07
AMADOR COUNTY	\$267,880.36	\$267,880.36
BERKELEY	\$494,606.47	\$494,606.47
BUTTE COUNTY	\$954,769.52	\$954,769.52
CALAVERAS COUNTY	\$289,654.28	\$289,654.28
COLUSA COUNTY	\$241,203.44	\$241,203.44
CONTRA COSTA COUNTY	\$3,708,131.47	\$3,708,131.47
DEL NORTE COUNTY	\$253,889.25	\$253,889.25
EL DORADO COUNTY	\$663,575.00	\$663,575.00
FRESNO COUNTY	\$4,015,124.93	\$4,015,124.93
GLENN COUNTY	\$255,261.44	\$255,261.44
HUMBOLDT COUNTY	\$588,864.93	\$588,864.93
IMPERIAL COUNTY	\$811,255.84	\$811,255.84
INYO COUNTY	\$172,166.50	\$172,166.50
KERN COUNTY	\$3,465,221.36	\$3,465,221.36
KINGS COUNTY	\$681,700.62	\$681,700.62
LAKE COUNTY	\$337,738.00	\$337,738.00

	Gross Claim	Total
LASSEN COUNTY	\$254,290.63	\$254,290.63
LOS ANGELES COUNTY	\$46,610,290.37	\$46,610,290.37
MADERA COUNTY	\$713,985.41	\$713,985.41
MARIN COUNTY	\$924,977.85	\$924,977.85
MARIPOSA COUNTY	\$173,488.11	\$173,488.11
MENDOCINO COUNTY	\$410,891.51	\$410,891.51
MERCED COUNTY	\$1,201,344.24	\$1,201,344.24
MODOC COUNTY	\$161,789.42	\$161,789.42
MONO COUNTY	\$168,735.21	\$168,735.21
MONTEREY COUNTY	\$1,913,454.93	\$1,913,454.93
NAPA COUNTY	\$549,701.25	\$549,701.25
NEVADA COUNTY	\$449,919.77	\$449,919.77
ORANGE COUNTY	\$13,263,620.94	\$13,263,620.94
PLACER COUNTY	\$1,114,080.52	\$1,114,080.52
PLUMAS COUNTY	\$233,720.85	\$233,720.85
RIVERSIDE COUNTY	\$8,507,399.67	\$8,507,399.67
SACRAMENTO COUNTY	\$5,243,648.63	\$5,243,648.63
SAN BENITO COUNTY	\$326,173.11	\$326,173.11
SAN BERNARDINO COUNTY	\$8,610,746.23	\$8,610,746.23
SAN DIEGO COUNTY	\$13,372,407.31	\$13,372,407.31
SAN FRANCISCO COUNTY	\$3,029,426.49	\$3,029,426.49
SAN JOAQUIN COUNTY	\$2,756,274.38	\$2,756,274.38

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$1,111,771.78	\$1,111,771.78
SAN MATEO COUNTY	\$2,662,368.34	\$2,662,368.34
SANTA BARBARA COUNTY	\$1,895,110.67	\$1,895,110.67
SANTA CLARA COUNTY	\$7,499,945.26	\$7,499,945.26
SANTA CRUZ COUNTY	\$1,204,406.79	\$1,204,406.79
SHASTA COUNTY	\$792,092.51	\$792,092.51
SIERRA COUNTY	\$152,032.36	\$152,032.36
SISKIYOU COUNTY	\$282,591.01	\$282,591.01
SOLANO COUNTY	\$1,651,531.60	\$1,651,531.60
SONOMA COUNTY	\$1,855,664.72	\$1,855,664.72
STANISLAUS COUNTY	\$2,103,277.14	\$2,103,277.14
SUTTER COUNTY	\$780,008.76	\$780,008.76
TEHAMA COUNTY	\$327,377.24	\$327,377.24
TRI - CITY	\$909,614.55	\$909,614.55
TRINITY COUNTY	\$168,098.88	\$168,098.88
TULARE COUNTY	\$1,991,428.23	\$1,991,428.23
TUOLUMNE COUNTY	\$312,850.96	\$312,850.96
VENTURA COUNTY	\$3,397,189.49	\$3,397,189.49
YOLO COUNTY	\$886,569.60	\$886,569.60
<b>Total</b>	<b>\$163,161,609.03</b>	<b>\$163,161,609.03</b>